

RESOLUTION NO. 25-0698



451 West Third St – P.O. Box 972 – Dayton, OH 45422

TO: Clerk of Commission

DATE: April 22, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: April 22, 2025



BCC Prelist Certification Report

Date

April 22, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303484	Optum Financial Inc (ACH-FSA)	4/15/2025	\$4,761.94
PMT000303485	Staples Contract & Commercial Inc	4/15/2025	\$87.39
PMT000303487	Heeter Plumbing LLC	4/15/2025	\$430.00
PMT000303488	AT&T Corp	4/15/2025	\$2,399.79
PMT000303489	Matthew Bender & Co Inc	4/15/2025	\$4,429.18
PMT000303490	Ben M Swift Atty	4/15/2025	\$930.75
PMT000303491	Aramark	4/15/2025	\$24,043.25
PMT000303492	Brent E Rambo Atty	4/15/2025	\$543.75
PMT000303493	Solid Blend Technologies Inc	4/15/2025	\$920.03
PMT000303495	Dayton Power & Light	4/15/2025	\$686.41
PMT000303496	Dayton Power & Light	4/15/2025	\$39.27
PMT000303497	Dayton Power & Light	4/15/2025	\$24,331.72
PMT000303498	Dayton Power & Light	4/15/2025	\$261.11
PMT000303499	Dayton Power & Light	4/15/2025	\$216.37
PMT000303500	Dayton Power & Light	4/15/2025	\$658.62
PMT000303501	F D Lawrence Electric	4/15/2025	\$323.47
PMT000303502	M & R Electric Motor Service Inc	4/15/2025	\$623.00
PMT000303503	M & R Electric Motor Service Inc	4/15/2025	\$125.00
PMT000303504	Pickrel Bros Inc	4/15/2025	\$1,430.80
PMT000303505	Dorothy Lane Market Inc	4/15/2025	\$67.00
PMT000303506	Grismer Tire Company	4/15/2025	\$57.49
PMT000303507	Grismer Tire Company	4/15/2025	\$727.86
PMT000303508	Kettering Medical Center	4/15/2025	\$5,474.65
PMT000303509	Klosterman Baking Company	4/15/2025	\$426.99
PMT000303511	Walter F Stephens Jr Inc	4/15/2025	\$23.55
PMT000303512	Murr Compton Claypoole & MacBeth	4/15/2025	\$1,800.00
PMT000303513	Gem City Key Shop Inc	4/15/2025	\$48.25



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303514	US Bank	4/15/2025	\$18,882.63
PMT000303515	Merchants Security Service	4/15/2025	\$13,645.60
PMT000303516	Ruetschle Architects Inc	4/15/2025	\$23,900.00
PMT000303517	Tipp City Veterinary Hospital & Wellness Ctr	4/15/2025	\$251.60
PMT000303518	A-1 Sprinkler Company Inc	4/15/2025	\$945.00
PMT000303520	Montgomery Co Township Assn	4/15/2025	\$10.00
PMT000303521	Eagon & Associates Inc	4/15/2025	\$4,330.78
PMT000303522	Robinson Salt Supply Inc	4/15/2025	\$710.64
PMT000303523	County Treasurers Association of Ohio	4/15/2025	\$150.00
PMT000303524	Sadler-Necamp Financial Services Inc	4/15/2025	\$49,780.00
PMT000303526	Verizon Wireless	4/15/2025	\$4,423.73
PMT000303527	Treasurer State of Ohio	4/15/2025	\$300.00
PMT000303528	Treasurer State of Ohio	4/15/2025	\$270.00
PMT000303530	Wright State Physicians Inc	4/15/2025	\$1,666.67
PMT000303531	Clothes That Work	4/15/2025	\$5,200.00
PMT000303532	Clothes That Work	4/15/2025	\$800.00
PMT000303533	Rumpke of Ohio Inc	4/15/2025	\$3,405.35
PMT000303534	Little Miami River Catering Co Inc	4/15/2025	\$221.22
PMT000303535	Cintas Corporation	4/15/2025	\$314.63
PMT000303536	Cintas Corporation	4/15/2025	\$42.94
PMT000303537	Roby Services Ltd	4/15/2025	\$3,139.76
PMT000303540	City of Oakwood	4/15/2025	\$749.57
PMT000303541	Montgomery County, Ohio	4/15/2025	\$21.00
PMT000303542	City of Dayton	4/15/2025	\$167.65
PMT000303543	City of Dayton	4/15/2025	\$50.00
PMT000303544	City of Dayton	4/15/2025	\$66.95
PMT000303545	City of Dayton	4/15/2025	\$638.81



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303546	City of Dayton	4/15/2025	\$50.00
PMT000303547	City of Kettering	4/15/2025	\$13,580.38
PMT000303548	City of Huber Heights	4/15/2025	\$14,271.16
PMT000303549	City of Centerville	4/15/2025	\$5,232.27
PMT000303550	City of Englewood	4/15/2025	\$5,658.49
PMT000303551	City of Vandalia	4/15/2025	\$2,895.38
PMT000303552	City of Vandalia	4/15/2025	\$66,874.33
PMT000303553	City of Moraine	4/15/2025	\$3,292.21
PMT000303554	Legal Aid of Western Ohio	4/15/2025	\$2,608.69
PMT000303555	Bowling Green State University	4/15/2025	\$325.00
PMT000303556	Pest Doctor Systems Inc	4/15/2025	\$305.98
PMT000303557	Vectren Energy Delivery of OH Inc	4/15/2025	\$142.86
PMT000303558	Vectren Energy Delivery of OH Inc	4/15/2025	\$79.77
PMT000303559	WW Grainger Inc	4/15/2025	\$29.38
PMT000303560	WW Grainger Inc	4/15/2025	\$93.62
PMT000303561	WW Grainger Inc	4/15/2025	\$63.14
PMT000303562	WW Grainger Inc	4/15/2025	\$193.38
PMT000303563	International City / County Management Assn	4/15/2025	\$200.00
PMT000303564	United Parcel Service Inc	4/15/2025	\$41.74
PMT000303565	Brinks Incorporated	4/15/2025	\$1,857.63
PMT000303566	Terminix International	4/15/2025	\$92.45
PMT000303567	Snap-on Tools	4/15/2025	\$65.99
PMT000303568	Terminal Supply Co	4/15/2025	\$287.82
PMT000303569	Relx Inc	4/15/2025	\$3,298.00
PMT000303570	Home Depot Credit Services	4/15/2025	\$26.31
PMT000303571	Home Depot Credit Services	4/15/2025	\$29.94
PMT000303572	Home Depot Credit Services	4/15/2025	\$42.90



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PMT000303573	Safariland LLC	4/15/2025	\$172.77
PMT000303574	Art's Rental Equipment & Supply	4/15/2025	\$1,025.00
PMT000303575	FedEx	4/15/2025	\$8.71
PMT000303576	Fleetcor Technologies Inc	4/15/2025	\$737.55
PMT000303577	AT&T Services Inc	4/15/2025	\$819.47
PMT000303578	WDTN TV 2	4/15/2025	\$3,465.00
PMT000303579	Cintas First Aid & Safety Loc #G45	4/15/2025	\$280.61
PMT000303580	Amazon.com Inc	4/15/2025	\$294.99
PMT000303582	Amazon.com Inc	4/15/2025	\$38.95
PMT000303583	Amazon.com Inc	4/15/2025	\$61.41
PMT000303584	Vestis Services LLC	4/15/2025	\$62.85
PMT000303585	Vestis Services LLC	4/15/2025	\$18.40
PMT000303586	4 Iron Development Group	4/15/2025	\$216.56
PMT000303587	Occupational Health Ctrs of Ohio, PA	4/15/2025	\$96.00
PMT000303588	Language Line Services Inc	4/15/2025	\$2,595.40
PMT000303589	Bryan Law LLC	4/15/2025	\$232.50
PMT000303590	WBBDT Management LLC	4/15/2025	\$1,420.00
PMT000303593	Pitney Bowes GLOBAL Fin Svcs LLC	4/15/2025	\$561.81
PMT000303594	DeHielo Inc	4/15/2025	\$500.00
PMT000303595	Prairie Farms Dairy Inc	4/15/2025	\$646.18
PMT000303596	Prairie Farms Dairy Inc	4/15/2025	\$647.23
PMT000303597	Miami Valley Newspapers	4/15/2025	\$26.00
PMT000303598	Calvin Electric LLC	4/15/2025	\$305.00
PMT000303599	Samantha L Berkhofer	4/15/2025	\$934.50
PMT000303600	Multi Service Technology Solutions Inc	4/15/2025	\$39.99
PMT000303601	72 Hour LLC	4/15/2025	\$54,082.46
PMT000303602	Galls LLC	4/15/2025	\$3,368.50



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PMT000303603	MNJ Technologies Direct Inc	4/15/2025	\$18,081.69
PMT000303604	Millennium Business Systems	4/15/2025	\$23,168.27
PMT000303605	Charter Communications Holdings LLC	4/15/2025	\$1,337.01
PMT000303606	Privatizer Technologies LLC	4/15/2025	\$7,164.00
PMT000303607	Water Co of the Central States Inc	4/15/2025	\$52.40
PMT000303608	Water Co of the Central States Inc	4/15/2025	\$843.55
PMT000303609	Victory Supply Inc	4/15/2025	\$7,477.50
PMT000303611	Ohio Polygraph Services LLC	4/15/2025	\$400.00
PMT000303612	Kimberly D Frisco	4/15/2025	\$426.60
PMT000303623	Sofia G Marquez	4/15/2025	\$570.00
PMT000303624	Buckley King LPA	4/15/2025	\$450.00
PMT000303625	Briang Garment Care LLC	4/15/2025	\$98.00
PMT000303626	Erth Systems Shredding	4/15/2025	\$55.00
PMT000303627	Marina Camacho	4/15/2025	\$436.80
PMT000303628	PJ Promotions LLC	4/15/2025	\$203.55
PMT000303629	Loren Scott	4/15/2025	\$29.20
PMT000303632	Quadient Leasing USA Inc	4/15/2025	\$80,839.00
PMT000303633	Rodney D Stanley	4/15/2025	\$10.94
PMT000303634	Bennett & Williams	4/15/2025	\$36,726.86
PMT000303635	Brilliant Smiles Odeh LLC	4/15/2025	\$355.00
PMT000303636	Randi Dillon	4/15/2025	\$59.29
PMT000303637	Genuine Parts Company	4/15/2025	\$126.39
PMT000303638	Genuine Parts Company	4/15/2025	\$14.88
PMT000303639	Genuine Parts Company	4/15/2025	\$19.41
PMT000303640	Genuine Parts Company	4/15/2025	\$47.75
PMT000303641	Genuine Parts Company	4/15/2025	\$130.30
PMT000303642	Genuine Parts Company	4/15/2025	\$34.54



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PMT000303643	Genuine Parts Company	4/15/2025	\$15.28
PMT000303644	Genuine Parts Company	4/15/2025	\$47.27
PMT000303646	EVunited	4/15/2025	\$9,413.50
PMT000303647	ReCo LLC	4/15/2025	\$589.90
PMT000303648	Superior Mechanical Services Inc	4/15/2025	\$1,843.00
PMT000303650	Omada Health Inc	4/15/2025	\$4,368.00
PMT000303651	Synchrony Bank	4/15/2025	\$39.30
PMT000303653	Jeffrey Baker & Associates Inc	4/15/2025	\$400.00
PMT000303655	Morgan McConnell	4/15/2025	\$457.50
PMT000303656	Haley M Kocol	4/15/2025	\$31.50
PMT000303657	Ferguson US Holdings Inc	4/15/2025	\$2,684.40
PMT000303658	Brock Masterson's Catering & Events LLC	4/15/2025	\$1,424.75
PMT000303659	Brock Masterson's Catering & Events LLC	4/15/2025	\$671.40
PMT000303660	Merrell Firm	4/15/2025	\$960.00
PMT000303664	Superior Uniform Sales Inc	4/15/2025	\$1,490.95
PMT000303665	Bryan P Stanifer	4/15/2025	\$403.00
PMT000303667	RODOC Leasing Sales & Services LLC	4/15/2025	\$1,060.00
PMT000303668	RODOC Leasing Sales & Services LLC	4/15/2025	\$143.69
PMT000303669	Spark Training LLC	4/15/2025	\$170.00
PMT000303845	Cirrus Concept Consulting Inc	4/17/2025	\$68,845.97
PMT000303847	TruckPro LLC	4/17/2025	\$2,773.41
PMT000303848	Pitney Bowes Inc	4/17/2025	\$373.47
PMT000303850	Heeter Plumbing LLC	4/17/2025	\$180.00
PMT000303851	General Electric Capital Corp	4/17/2025	\$23.12
PMT000303852	General Electric Capital Corp	4/17/2025	\$55.44
PMT000303853	Positive Promotions	4/17/2025	\$1,570.48
PMT000303854	Siemens Industry	4/17/2025	\$888.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303855	Barrett Paving Materials Inc	4/17/2025	\$2,070.89
PMT000303856	Barrett Paving Materials Inc	4/17/2025	\$608.90
PMT000303857	Barrett Paving Materials Inc	4/17/2025	\$2,737.33
PMT000303858	Barrett Paving Materials Inc	4/17/2025	\$3,828.12
PMT000303859	Ben M Swift Atty	4/17/2025	\$762.75
PMT000303860	Progressive Printers Inc	4/17/2025	\$80.00
PMT000303861	Staton Fisher & Conboy LLP	4/17/2025	\$1,402.50
PMT000303862	Mettler-Toledo Inc	4/17/2025	\$874.00
PMT000303863	Ricoh USA Inc	4/17/2025	\$119.34
PMT000303864	A Rifkin Company	4/17/2025	\$466.47
PMT000303865	Aramark	4/17/2025	\$24,106.66
PMT000303866	Fisher Scientific Products	4/17/2025	\$67.32
PMT000303867	Fisher Scientific Products	4/17/2025	\$859.18
PMT000303868	Society Improve Conditions for Stray Animals	4/17/2025	\$4,500.00
PMT000303869	Bair Foundation	4/17/2025	\$25,466.00
PMT000303870	Christopher A Smith Esq	4/17/2025	\$2,595.00
PMT000303871	James Ramsey	4/17/2025	\$235.00
PMT000303872	Michael R Booher	4/17/2025	\$375.00
PMT000303873	Candi S Rambo Atty	4/17/2025	\$1,605.00
PMT000303874	Brent E Rambo Atty	4/17/2025	\$1,256.25
PMT000303875	Keith A Fricker Atty	4/17/2025	\$487.50
PMT000303876	Gary C Schaengold Atty	4/17/2025	\$765.00
PMT000303877	Dayton Power & Light	4/17/2025	\$49.77
PMT000303878	Dayton Power & Light	4/17/2025	\$41.03
PMT000303879	Dayton Power & Light	4/17/2025	\$19.68
PMT000303881	Dayton Power & Light	4/17/2025	\$443.85
PMT000303882	Dayton Power & Light	4/17/2025	\$124.78



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303883	Dayton Power & Light	4/17/2025	\$7,746.29
PMT000303884	Dayton Power & Light	4/17/2025	\$66.61
PMT000303887	Allied Supply Company Inc	4/17/2025	\$811.88
PMT000303889	Pickrel Bros Inc	4/17/2025	\$976.75
PMT000303890	Dorothy Lane Market Inc	4/17/2025	\$116.00
PMT000303891	Grismer Tire Company	4/17/2025	\$598.49
PMT000303893	Buckeye Ranch Inc	4/17/2025	\$20,021.97
PMT000303894	Sinclair Community College	4/17/2025	\$506.55
PMT000303895	Sinclair Community College	4/17/2025	\$1,609.27
PMT000303896	APG Office Furnishings	4/17/2025	\$30,236.44
PMT000303897	Ohio Association of Chiefs of Police	4/17/2025	\$5,900.00
PMT000303898	Commercial Parts & Service of Ohio Inc	4/17/2025	\$198.00
PMT000303899	Buschur Enterprises Inc	4/17/2025	\$10.00
PMT000303901	US Bank	4/17/2025	\$687.77
PMT000303902	US Bank	4/17/2025	\$5,475.83
PMT000303903	Northmont Sign Co Inc	4/17/2025	\$26.42
PMT000303904	Alcor Supply & Fixture Co	4/17/2025	\$41.60
PMT000303907	Eugene Stewart	4/17/2025	\$422.85
PMT000303908	Eugene Stewart	4/17/2025	\$163.85
PMT000303909	Tipp City Veterinary Hospital & Wellness Ctr	4/17/2025	\$184.68
PMT000303910	Ohio Assn of Election Officials	4/17/2025	\$575.00
PMT000303912	Englewood Truck Stop Inc	4/17/2025	\$445.50
PMT000303915	Dayton Bar Association	4/17/2025	\$200.00
PMT000303918	Verizon Wireless	4/17/2025	\$224.22
PMT000303921	Treasurer State of Ohio	4/17/2025	\$270.00
PMT000303924	Hassler Communication Systems Tech Inc	4/17/2025	\$459.00
PMT000303925	Hassler Communication Systems Tech Inc	4/17/2025	\$660.00



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PMT000303926	Hassler Communication Systems Tech Inc	4/17/2025	\$6,996.64
PMT000303927	Hassler Communication Systems Tech Inc	4/17/2025	\$288.75
PMT000303928	Choice One Engineering	4/17/2025	\$2,105.00
PMT000303929	AAA Glass & Mirror Co Inc	4/17/2025	\$457.03
PMT000303930	Wiggins Cleaning & Carpet Services Inc	4/17/2025	\$1,728.87
PMT000303931	OH Juvenile Detention Directors Assn	4/17/2025	\$100.00
PMT000303933	Pet Cremation Services Inc	4/17/2025	\$134.00
PMT000303934	Modern Office Methods Inc	4/17/2025	\$431.92
PMT000303935	Tom O Merritt Atty	4/17/2025	\$1,112.25
PMT000303936	Rumpke of Ohio Inc	4/17/2025	\$3,895.89
PMT000303937	Rumpke of Ohio Inc	4/17/2025	\$393.14
PMT000303938	Dayton Tool Crib Inc	4/17/2025	\$19.35
PMT000303939	Cintas Corporation	4/17/2025	\$1,030.59
PMT000303940	Cintas Corporation	4/17/2025	\$31.63
PMT000303941	Cintas Corporation	4/17/2025	\$84.70
PMT000303942	Cintas Corporation	4/17/2025	\$1,520.67
PMT000303943	New Path Inc	4/17/2025	\$1,300.00
PMT000303945	Miami Valley Interpreters LLC	4/17/2025	\$150.00
PMT000303946	D & S Auto Parts Inc	4/17/2025	\$79.06
PMT000303947	D & S Auto Parts Inc	4/17/2025	\$954.70
PMT000303948	D & S Auto Parts Inc	4/17/2025	\$365.92
PMT000303949	D & S Auto Parts Inc	4/17/2025	\$62.09
PMT000303950	D & S Auto Parts Inc	4/17/2025	\$86.77
PMT000303951	D & S Auto Parts Inc	4/17/2025	\$87.64
PMT000303952	Theresa A Baker Atty	4/17/2025	\$254.25
PMT000303953	Ohio Society of Professional Engineers	4/17/2025	\$150.00
PMT000303955	Montgomery County, Ohio	4/17/2025	\$16.00



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PMT000303959	City of Dayton	4/17/2025	\$50.00
PMT000303960	City of Dayton	4/17/2025	\$50.00
PMT000303961	City of Dayton	4/17/2025	\$2,475.85
PMT000303962	City of Dayton	4/17/2025	\$75.00
PMT000303963	City of Dayton	4/17/2025	\$50.00
PMT000303964	City of Dayton	4/17/2025	\$1,844.25
PMT000303965	City of Dayton	4/17/2025	\$40,688.88
PMT000303966	City of Dayton	4/17/2025	\$6,170.37
PMT000303967	City of Dayton	4/17/2025	\$10.00
PMT000303968	City of Dayton	4/17/2025	\$471.00
PMT000303969	City of Dayton	4/17/2025	\$230.68
PMT000303970	City of Dayton	4/17/2025	\$3,259.28
PMT000303971	City of Dayton	4/17/2025	\$50.00
PMT000303972	City of Dayton	4/17/2025	\$1,960.33
PMT000303973	City of Dayton	4/17/2025	\$1,806.67
PMT000303974	City of Dayton	4/17/2025	\$85.00
PMT000303975	City of Dayton	4/17/2025	\$2,928.58
PMT000303976	City of Dayton	4/17/2025	\$7,519.56
PMT000303977	City of Dayton	4/17/2025	\$50.00
PMT000303979	City of Huber Heights	4/17/2025	\$211.55
PMT000303980	State of Ohio	4/17/2025	\$1,018.23
PMT000303982	Southland Medical LLC	4/17/2025	\$670.00
PMT000303983	Applied Industrial Tech	4/17/2025	\$98.02
PMT000303984	Applied Industrial Tech	4/17/2025	\$19.46
PMT000303985	Applied Industrial Tech	4/17/2025	\$250.14
PMT000303986	Applied Industrial Tech	4/17/2025	\$15.46
PMT000303987	Applied Industrial Tech	4/17/2025	\$46.38



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000303988	Applied Industrial Tech	4/17/2025	\$8.34
PMT000303989	Applied Industrial Tech	4/17/2025	\$196.04
PMT000303990	Sherwin-Williams Co, Inc	4/17/2025	\$28.26
PMT000303991	Sherwin-Williams Co, Inc	4/17/2025	\$56.65
PMT000303992	Sherwin-Williams Co, Inc	4/17/2025	\$131.90
PMT000303993	State Industrial Products	4/17/2025	\$141.98
PMT000303994	Ohio Machinery Co	4/17/2025	\$893.02
PMT000303995	Ohio Machinery Co	4/17/2025	\$800.03
PMT000303996	Ohio Machinery Co	4/17/2025	\$75.38
PMT000303997	Ohio Machinery Co	4/17/2025	\$1,675.70
PMT000303998	Brechbuhler Scales Inc	4/17/2025	\$476.20
PMT000303999	Stoops Freightliner & Quality Trailer	4/17/2025	\$139.73
PMT000304000	Buckeye Charters Ltd	4/17/2025	\$590.00
PMT000304001	Martin Marietta Aggregate	4/17/2025	\$97.21
PMT000304002	Martin Marietta Aggregate	4/17/2025	\$572.69
PMT000304003	Marsh Foundation	4/17/2025	\$17,608.00
PMT000304004	Hill-Rom Company Inc	4/17/2025	\$4,370.00
PMT000304005	Pest Doctor Systems Inc	4/17/2025	\$200.00
PMT000304006	Pest Doctor Systems Inc	4/17/2025	\$32.45
PMT000304007	Pest Doctor Systems Inc	4/17/2025	\$19.47
PMT000304008	Vectren Energy Delivery of OH Inc	4/17/2025	\$106.22
PMT000304009	Vectren Energy Delivery of OH Inc	4/17/2025	\$2,733.74
PMT000304012	Robert Alan Brenner LLC	4/17/2025	\$1,440.00
PMT000304013	Motorola Solutions Inc	4/17/2025	\$602.07
PMT000304014	WW Grainger Inc	4/17/2025	\$35.80
PMT000304015	WW Grainger Inc	4/17/2025	\$23.28
PMT000304016	WW Grainger Inc	4/17/2025	\$60.80



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PMT000304017	WW Grainger Inc	4/17/2025	\$73.26
PMT000304018	WW Grainger Inc	4/17/2025	\$21.60
PMT000304019	WW Grainger Inc	4/17/2025	\$15,463.43
PMT000304020	WW Grainger Inc	4/17/2025	\$223.26
PMT000304021	WW Grainger Inc	4/17/2025	\$14.48
PMT000304022	WW Grainger Inc	4/17/2025	\$51.95
PMT000304023	WW Grainger Inc	4/17/2025	\$131.94
PMT000304024	McMaster-Carr Supply Co	4/17/2025	\$108.62
PMT000304025	International City / County Management Assn	4/17/2025	\$1,200.00
PMT000304026	United Parcel Service Inc	4/17/2025	\$71.09
PMT000304027	Morgan Services Inc	4/17/2025	\$494.52
PMT000304028	Stericycle Inc	4/17/2025	\$23.57
PMT000304029	Uline Inc	4/17/2025	\$761.06
PMT000304030	Gordon Food Service Inc	4/17/2025	\$432.07
PMT000304031	Gordon Food Service Inc	4/17/2025	\$133.68
PMT000304032	Gordon Food Service Inc	4/17/2025	\$277.88
PMT000304033	Gordon Food Service Inc	4/17/2025	\$30.17
PMT000304034	Gordon Food Service Inc	4/17/2025	\$3,382.10
PMT000304035	Gordon Food Service Inc	4/17/2025	\$103.04
PMT000304036	Gordon Food Service Inc	4/17/2025	\$41.37
PMT000304037	Gordon Food Service Inc	4/17/2025	\$132.77
PMT000304038	Gordon Food Service Inc	4/17/2025	\$169.35
PMT000304039	Gordon Food Service Inc	4/17/2025	\$1,457.49
PMT000304040	Lighthouse Veterinary Personnel Services	4/17/2025	\$4,260.00
PMT000304041	Ecolab Inc	4/17/2025	\$710.40
PMT000304042	Ecolab Inc	4/17/2025	\$1,105.05
PMT000304043	McKesson Medical-Surgical	4/17/2025	\$25,793.87



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PMT000304044	Hach Company	4/17/2025	\$409.21
PMT000304045	Graceland College Center	4/17/2025	\$349.00
PMT000304046	Triad Technologies LLC	4/17/2025	\$40.57
PMT000304047	Carol J Holm Atty	4/17/2025	\$630.00
PMT000304048	Home Depot Credit Services	4/17/2025	\$85.71
PMT000304049	Home Depot Credit Services	4/17/2025	\$80.29
PMT000304050	Home Depot Credit Services	4/17/2025	\$25.44
PMT000304051	Home Depot Credit Services	4/17/2025	\$38.94
PMT000304052	Home Depot Credit Services	4/17/2025	\$56.20
PMT000304053	Home Depot Credit Services	4/17/2025	\$8.97
PMT000304054	Home Depot Credit Services	4/17/2025	\$61.92
PMT000304055	Home Depot Credit Services	4/17/2025	\$38.94
PMT000304056	Johnson Controls Fire Protection LP	4/17/2025	\$794.00
PMT000304057	Art's Rental Equipment & Supply	4/17/2025	\$1,205.00
PMT000304058	FedEx	4/17/2025	\$5,582.62
PMT000304059	Dell Marketing LP	4/17/2025	\$18,707.66
PMT000304060	Pacer Service Center	4/17/2025	\$40.80
PMT000304061	SecureTech Systems Inc	4/17/2025	\$1,940.00
PMT000304062	Cintas First Aid & Safety Loc #G45	4/17/2025	\$124.25
PMT000304063	AT&T Mobility National Accounts LLC	4/17/2025	\$129.57
PMT000304064	Amazon.com Inc	4/17/2025	\$152.27
PMT000304065	Amazon.com Inc	4/17/2025	\$77.20
PMT000304066	Amazon.com Inc	4/17/2025	\$95.37
PMT000304067	Amazon.com Inc	4/17/2025	\$22.14
PMT000304068	Amazon.com Inc	4/17/2025	\$319.27
PMT000304069	Amazon.com Inc	4/17/2025	\$158.37
PMT000304070	Amazon.com Inc	4/17/2025	\$262.11



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PMT000304071	Amazon.com Inc	4/17/2025	\$2,458.00
PMT000304072	Amazon.com Inc	4/17/2025	\$953.91
PMT000304073	Amazon.com Inc	4/17/2025	\$299.00
PMT000304074	Amazon.com Inc	4/17/2025	\$168.29
PMT000304075	Amazon.com Inc	4/17/2025	\$86.43
PMT000304076	Amazon.com Inc	4/17/2025	\$119.76
PMT000304077	Amazon.com Inc	4/17/2025	\$350.70
PMT000304078	Amazon.com Inc	4/17/2025	\$174.79
PMT000304079	Amazon.com Inc	4/17/2025	\$70.44
PMT000304080	Amazon.com Inc	4/17/2025	\$247.33
PMT000304081	Amazon.com Inc	4/17/2025	\$25.84
PMT000304082	Amazon.com Inc	4/17/2025	\$429.06
PMT000304083	Amazon.com Inc	4/17/2025	\$63.62
PMT000304084	Vestis Services LLC	4/17/2025	\$36.26
PMT000304085	Vestis Services LLC	4/17/2025	\$36.59
PMT000304086	Vestis Services LLC	4/17/2025	\$36.59
PMT000304087	Vestis Services LLC	4/17/2025	\$17.15
PMT000304088	Vestis Services LLC	4/17/2025	\$103.42
PMT000304090	McGohan Brabender Inc	4/17/2025	\$19,166.67
PMT000304092	Stigler Supply Co	4/17/2025	\$1,055.40
PMT000304093	Cristy Oakes Atty	4/17/2025	\$2,602.50
PMT000304094	Strand Associates Inc	4/17/2025	\$32,088.88
PMT000304095	Occupational Health Ctrs of Ohio, PA	4/17/2025	\$976.00
PMT000304096	Occupational Health Ctrs of Ohio, PA	4/17/2025	\$805.00
PMT000304097	Horwitz & Horwitz LLC	4/17/2025	\$568.50
PMT000304098	Pelton Environmental Products	4/17/2025	\$30,250.00
PMT000304099	Patterson Veterinary Supply Inc	4/17/2025	\$2,399.28



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PMT000304100	Cayman Chemical Company Inc	4/17/2025	\$1,125.00
PMT000304101	Murphy Tractor & Equipment Co	4/17/2025	\$1,988.34
PMT000304102	Murphy Tractor & Equipment Co	4/17/2025	\$1,214.66
PMT000304103	Murphy Tractor & Equipment Co	4/17/2025	\$631.82
PMT000304104	Murphy Tractor & Equipment Co	4/17/2025	\$2,484.36
PMT000304105	Murphy Tractor & Equipment Co	4/17/2025	\$184.72
PMT000304106	Murphy Tractor & Equipment Co	4/17/2025	\$145.72
PMT000304107	Murphy Tractor & Equipment Co	4/17/2025	\$3,500.00
PMT000304108	Manning Law Firm LLC	4/17/2025	\$236.25
PMT000304109	John Pinard	4/17/2025	\$172.50
PMT000304110	Connie Klayko	4/17/2025	\$1,770.00
PMT000304111	Enzo's Cleaning Solutions LLC	4/17/2025	\$1,085.00
PMT000304112	Pitney Bowes GLOBAL Fin Svcs LLC	4/17/2025	\$910.86
PMT000304113	UCT LLC	4/17/2025	\$99.95
PMT000304115	Law Office of Kirsten Knight LLC	4/17/2025	\$352.50
PMT000304116	ICP Inc	4/17/2025	\$28,186.30
PMT000304118	US Food Inc	4/17/2025	\$2,808.40
PMT000304119	US Food Inc	4/17/2025	\$894.73
PMT000304120	Prairie Farms Dairy Inc	4/17/2025	\$670.50
PMT000304121	Firefighter Safe	4/17/2025	\$240.00
PMT000304122	Trank Batteries Inc	4/17/2025	\$428.49
PMT000304123	Morse Legal Services LLC	4/17/2025	\$1,151.02
PMT000304124	Zashin & Rich Co LPA	4/17/2025	\$12,350.00
PMT000304125	Samantha L Berkhofer	4/17/2025	\$703.50
PMT000304126	David Smith	4/17/2025	\$4,875.00
PMT000304127	Ambassador Services	4/17/2025	\$1,089.03
PMT000304128	Environmental Express Inc	4/17/2025	\$208.97



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PMT000304129	Anthony VanNoy Inc	4/17/2025	\$45.00
PMT000304131	Amerathon LLC	4/17/2025	\$186.71
PMT000304132	Jacob A Kovach Law Co LPA	4/17/2025	\$247.50
PMT000304133	Fisher Nightingale Houses Inc	4/17/2025	\$110.00
PMT000304134	Airgas Inc	4/17/2025	\$58.37
PMT000304135	Airgas Inc	4/17/2025	\$316.34
PMT000304136	Ryan Martin	4/17/2025	\$435.00
PMT000304137	MNJ Technologies Direct Inc	4/17/2025	\$20,582.10
PMT000304138	eScribers	4/17/2025	\$1,039.44
PMT000304140	Alzheimers Association	4/17/2025	\$2,500.00
PMT000304141	Charter Communications Holdings LLC	4/17/2025	\$92.65
PMT000304142	Charter Communications Holdings LLC	4/17/2025	\$116.76
PMT000304143	ANSI-ASQ National Accreditation Board	4/17/2025	\$1,400.00
PMT000304144	Ims Technology & Security LLC	4/17/2025	\$89.97
PMT000304146	Enterlock Corp	4/17/2025	\$160,910.00
PMT000304147	Sara Barry	4/17/2025	\$1,860.00
PMT000304148	Strive House Inc	4/17/2025	\$9,114.00
PMT000304149	MatrixCare Inc	4/17/2025	\$2,054.75
PMT000304150	Comfort Systems USA OH	4/17/2025	\$637.00
PMT000304151	Irene Wong	4/17/2025	\$615.00
PMT000304152	AED Brands LLC	4/17/2025	\$163.60
PMT000304153	Clear Consulting Inc	4/17/2025	\$2,085.00
PMT000304154	Water Co of the Central States Inc	4/17/2025	\$136.15
PMT000304155	Water Co of the Central States Inc	4/17/2025	\$206.25
PMT000304156	Water Co of the Central States Inc	4/17/2025	\$206.25
PMT000304157	Network Craze Technologies Inc	4/17/2025	\$1,386.00
PMT000304158	SLMP LLC	4/17/2025	\$131.95



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PMT000304159	MedPro LLC	4/17/2025	\$14,500.00
PMT000304161	Unk's Place Inc	4/17/2025	\$58,311.00
PMT000304162	DWK Life Sciences LLC	4/17/2025	\$2,215.80
PMT000304164	Kendall Electric Inc	4/17/2025	\$47.55
PMT000304165	Doxim Utilitec LLC	4/17/2025	\$23,809.89
PMT000304166	Jane E Beach	4/17/2025	\$922.50
PMT000304168	Michael Allen Newsom	4/17/2025	\$161.66
PMT000304170	Lee A Bradfield	4/17/2025	\$36.10
PMT000304171	Michael D. Norton	4/17/2025	\$4.90
PMT000304178	Haley Carretta	4/17/2025	\$100.00
PMT000304184	Pam Sawyer	4/17/2025	\$136.64
PMT000304185	Danielle M. Grooms	4/17/2025	\$134.96
PMT000304187	Council for Community Outreach & Development	4/17/2025	\$2,390.73
PMT000304190	Adonai's Haven of Rest LLC	4/17/2025	\$101,060.00
PMT000304191	Sonifi Health Inc	4/17/2025	\$1,057.00
PMT000304194	White Deer Run LLC	4/17/2025	\$18,600.00
PMT000304195	American City Business Journals Inc	4/17/2025	\$90.00
PMT000304196	Robert L Hunkeler III	4/17/2025	\$29.45
PMT000304197	Kalida Truck Equipment Inc	4/17/2025	\$300.98
PMT000304198	Jacob T Knox	4/17/2025	\$48.00
PMT000304199	Palmer Trucks Inc	4/17/2025	\$375.32
PMT000304200	Palmer Trucks Inc	4/17/2025	\$232.52
PMT000304201	Palmer Trucks Inc	4/17/2025	\$2,453.66
PMT000304203	Palisades Arcadia Baseball LLC	4/17/2025	\$3,050.00
PMT000304204	T-Mobile USA Inc	4/17/2025	\$318.26
PMT000304205	PS Riley Law LLC	4/17/2025	\$667.50
PMT000304207	J & J Transportation Specialists Inc	4/17/2025	\$266.31



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PMT000304208	PJ Promotions LLC	4/17/2025	\$120.00
PMT000304209	Amy Bailey	4/17/2025	\$4,488.75
PMT000304210	Dropbox Inc	4/17/2025	\$9,106.56
PMT000304211	Marissa M Walters	4/17/2025	\$55.20
PMT000304212	National Legal Aid Defender Assn	4/17/2025	\$23,000.00
PMT000304213	Better Beginnings For A Brighter Future	4/17/2025	\$51,474.00
PMT000304214	IHeartMedia Entertainment Inc	4/17/2025	\$2,329.26
PMT000304215	Laura L Franklin	4/17/2025	\$458.80
PMT000304216	Jenifer Wilhelm	4/17/2025	\$2,092.50
PMT000304218	Genuine Parts Company	4/17/2025	\$16.60
PMT000304219	Genuine Parts Company	4/17/2025	\$174.62
PMT000304220	Genuine Parts Company	4/17/2025	\$79.99
PMT000304221	Genuine Parts Company	4/17/2025	\$38.82
PMT000304222	Genuine Parts Company	4/17/2025	\$43.96
PMT000304223	Genuine Parts Company	4/17/2025	\$158.57
PMT000304224	Genuine Parts Company	4/17/2025	\$20.15
PMT000304226	Melissa Berry	4/17/2025	\$420.00
PMT000304228	Law Office of Arkesha Sellers	4/17/2025	\$1,665.75
PMT000304229	New England Food Brokerage Inc	4/17/2025	\$1,496.90
PMT000304232	Destiny Family Services LLC	4/17/2025	\$142,191.45
PMT000304235	Teresa M. Jackson	4/17/2025	\$38.22
PMT000304236	Dawn Shorten	4/17/2025	\$179.20
PMT000304238	Valley Law LLC	4/17/2025	\$2,992.50
PMT000304239	Matthew Brun Enterprises Inc	4/17/2025	\$692.00
PMT000304240	Law Office of Marcie S Sherman LLC	4/17/2025	\$2,582.46
PMT000304241	Jessica Andress	4/17/2025	\$600.00
PMT000304242	Morgan McConnell	4/17/2025	\$532.50



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PMT000304243	Stepping Stones of Ohio	4/17/2025	\$14,725.00
PMT000304244	Emiko Law Firm LLC	4/17/2025	\$637.50
PMT000304245	NPCL Inc	4/17/2025	\$700.00
PMT000304246	Amergis Healthcare Staffing Inc	4/17/2025	\$27,766.32
PMT000304249	Merrell Firm	4/17/2025	\$825.00
PMT000304250	DeHaai Industrial Sales & Service Inc	4/17/2025	\$5,000.00
PMT000304253	Cozzini Cutting Supplies LLC	4/17/2025	\$36.00
PMT000304254	Law Office of Jacob Seidl Law LLC	4/17/2025	\$2,235.00
PMT000304255	Krystal M Thorp LLC	4/17/2025	\$585.00
PMT000304256	Gonzalez Companies LLC	4/17/2025	\$7,482.25
PMT000304260	Lafayette Instrument Acquisition, LLC	4/17/2025	\$8,620.00
PMT000304261	RODOC Leasing Sales & Services LLC	4/17/2025	\$103.75
PMT000304262	Heeter Environmental LLC	4/17/2025	\$960.00
PMT000304264	MSD Environmental Services Inc	4/17/2025	\$5,354.70
PMT000304266	Napales	4/17/2025	\$975.00
PMT000304267	Nathaniel J. Mundy	4/17/2025	\$198.40
PMT000304269	Shannon Campbell	4/17/2025	\$592.44
PMT000304271	Stiver Farms	4/17/2025	\$194.28
PMT000304280	ReliaStar Life Insurance Company	4/17/2025	\$49,739.82
PMT000304284	Brookville Rental Inc	4/18/2025	\$67.99
PMT000304285	Brookville Rental Inc	4/18/2025	\$184.96
PMT000304286	Brookville Rental Inc	4/18/2025	\$31.98
PMT000304287	General Electric Capital Corp	4/18/2025	\$13.69
PMT000304288	Ben M Swift Atty	4/18/2025	\$3,468.75
PMT000304289	Diamond Drugs Inc	4/18/2025	\$22,421.89
PMT000304290	Diamond Drugs Inc	4/18/2025	\$55.37
PMT000304291	Brent E Rambo Atty	4/18/2025	\$525.00



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PMT000304292	Dayton Power & Light	4/18/2025	\$926.65
PMT000304293	Valley Asphalt Corp	4/18/2025	\$202.50
PMT000304295	Goodwill Industry of the Miami Valley	4/18/2025	\$29,250.65
PMT000304296	Goodwill Industry of the Miami Valley	4/18/2025	\$57,701.26
PMT000304298	Young Women's Christian Association	4/18/2025	\$16,725.00
PMT000304299	Carroll Wuertz Tire Co	4/18/2025	\$522.00
PMT000304300	Pickrel Bros Inc	4/18/2025	\$1,779.66
PMT000304302	Eastway Corporation	4/18/2025	\$1,750.00
PMT000304305	Miami Valley Comm Action Partnership	4/18/2025	\$28,584.55
PMT000304306	Sinclair Community College	4/18/2025	\$3,864.61
PMT000304307	Sinclair Community College	4/18/2025	\$23,626.78
PMT000304309	Merchants Security Service	4/18/2025	\$2,368.00
PMT000304310	Merchants Security Service	4/18/2025	\$8,250.76
PMT000304311	Beau Townsend Ford Inc	4/18/2025	\$192.04
PMT000304312	Beau Townsend Ford Inc	4/18/2025	\$94.08
PMT000304313	George E Kuhn & Company	4/18/2025	\$311.64
PMT000304314	Ohio Common Pleas Judges Association	4/18/2025	\$400.00
PMT000304316	Joe R Fink Construction Co Inc	4/18/2025	\$32,120.00
PMT000304317	Auman Mahan & Furry	4/18/2025	\$400.00
PMT000304319	Brailey Daniels Inc	4/18/2025	\$1,040.32
PMT000304321	Waibel Energy Systems	4/18/2025	\$1,206.10
PMT000304326	Ohio CSEA Directors' Association	4/18/2025	\$1,743.80
PMT000304327	GT Environmental Inc	4/18/2025	\$19,791.45
PMT000304328	Rumpke of Ohio Inc	4/18/2025	\$735.18
PMT000304329	Relationship Toolshop Intl Training Inst LLC	4/18/2025	\$300.00
PMT000304330	Cintas Corporation	4/18/2025	\$34.64
PMT000304331	Cintas Corporation	4/18/2025	\$50.67



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PMT000304332	Cintas Corporation	4/18/2025	\$36.19
PMT000304333	Cintas Corporation	4/18/2025	\$1,801.83
PMT000304334	Miami Valley Interpreters LLC	4/18/2025	\$314.00
PMT000304336	Geo Byers Son Holding LLC	4/18/2025	\$59,525.00
PMT000304337	Greater Dayton Premier Management	4/18/2025	\$957.00
PMT000304339	City of Dayton	4/18/2025	\$29,155.64
PMT000304341	City of Vandalia	4/18/2025	\$19,712.57
PMT000304343	Daily Court Reporter	4/18/2025	\$675.41
PMT000304344	Martin Marietta Aggregate	4/18/2025	\$640.12
PMT000304345	Vectren Energy Delivery of OH Inc	4/18/2025	\$1,604.70
PMT000304346	Vectren Energy Delivery of OH Inc	4/18/2025	\$19.68
PMT000304347	WW Grainger Inc	4/18/2025	\$418.27
PMT000304348	WW Grainger Inc	4/18/2025	\$112.73
PMT000304349	Morgan Services Inc	4/18/2025	\$188.85
PMT000304350	Election Systems & Software LLC	4/18/2025	\$3,950.00
PMT000304351	State of South Carolina	4/18/2025	\$12.00
PMT000304352	Home Depot Credit Services	4/18/2025	\$114.53
PMT000304353	Home Depot Credit Services	4/18/2025	\$420.39
PMT000304354	Home Depot Credit Services	4/18/2025	\$184.79
PMT000304355	Home Depot Credit Services	4/18/2025	\$116.68
PMT000304356	FedEx	4/18/2025	\$8.26
PMT000304357	FedEx	4/18/2025	\$290.10
PMT000304358	NCH Corporation	4/18/2025	\$482.90
PMT000304359	Specialty Enterprises Inc	4/18/2025	\$839.40
PMT000304360	Specialty Enterprises Inc	4/18/2025	\$1,679.86
PMT000304363	Vestis Services LLC	4/18/2025	\$45.60
PMT000304364	Stantec Consulting Services Inc	4/18/2025	\$30,793.36



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PMT000304366	Ohio Medical Career Center	4/18/2025	\$604.00
PMT000304367	Occupational Health Ctrs of Ohio, PA	4/18/2025	\$132.00
PMT000304368	Occupational Health Ctrs of Ohio, PA	4/18/2025	\$103.00
PMT000304369	Burlington Coat Factory	4/18/2025	\$2,921.67
PMT000304370	Burlington Coat Factory	4/18/2025	\$437.70
PMT000304371	Burlington Coat Factory	4/18/2025	\$254.87
PMT000304372	Burlington Coat Factory	4/18/2025	\$1,344.61
PMT000304373	Burlington Coat Factory	4/18/2025	\$270.00
PMT000304374	Burlington Coat Factory	4/18/2025	\$270.00
PMT000304377	Ohio Business College Truck Driving Academy	4/18/2025	\$5,500.00
PMT000304378	Ohio Institute of Allied Health	4/18/2025	\$1,297.81
PMT000304380	Charter Communications Holdings LLC	4/18/2025	\$44.54
PMT000304381	Propio LS LLC	4/18/2025	\$2,823.25
PMT000304382	Aquatic Informatics Inc	4/18/2025	\$495.00
PMT000304383	Grimco Inc	4/18/2025	\$616.48
PMT000304384	Gps Insight LLC	4/18/2025	\$2,000.65
PMT000304385	Buckeye Custom Lawn Care Inc	4/18/2025	\$237.10
PMT000304386	American Legion-Post 200	4/18/2025	\$500.00
PMT000304387	Tracy T. Decaille	4/18/2025	\$84.70
PMT000304388	Christina M. Green	4/18/2025	\$250.00
PMT000304389	Cheryl Keyton	4/18/2025	\$1,007.55
PMT000304390	Lorien L. Bibb	4/18/2025	\$227.50
PMT000304391	Kobi F. Cooper	4/18/2025	\$62.44
PMT000304392	Frances L. Spann	4/18/2025	\$122.50
PMT000304393	Suzanne Dichito	4/18/2025	\$343.70
PMT000304394	Joshua S Diggs	4/18/2025	\$159.60
PMT000304395	Michelle L Niedermier	4/18/2025	\$123.55



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PMT000304396	Michelle L Niedermier	4/18/2025	\$55.07
PMT000304397	Geraldine D. Pegues	4/18/2025	\$2,505.48
PMT000304400	First Realty Group	4/18/2025	\$1,156.00
PMT000304402	Valley Transport LLC	4/18/2025	\$16,296.91
PMT000304403	Valley Transport LLC	4/18/2025	\$91,826.15
PMT000304404	United Way of the Greater Dayton Area	4/18/2025	\$60.00
PMT000304405	United Way of the Greater Dayton Area	4/18/2025	\$833.34
PMT000304406	Jennifer M Otto	4/18/2025	\$691.70
PMT000304407	REJIS Commission	4/18/2025	\$5,858.08
PMT000304408	REJIS Commission	4/18/2025	\$166,856.00
PMT000304409	Kalida Truck Equipment Inc	4/18/2025	\$396.46
PMT000304410	Visionary Health By M2C LLC	4/18/2025	\$2,916.67
PMT000304411	Visionary Health By M2C LLC	4/18/2025	\$2,916.67
PMT000304412	Marvene Mitchell Cook	4/18/2025	\$3,430.08
PMT000304413	Michele Irwin	4/18/2025	\$123.76
PMT000304415	Laura L Gruhl	4/18/2025	\$667.60
PMT000304416	Amy Bailey	4/18/2025	\$135.00
PMT000304417	Triton Services Inc	4/18/2025	\$35,880.00
PMT000304418	Small World Early Childhood	4/18/2025	\$1,220.00
PMT000304420	Genuine Parts Company	4/18/2025	\$9.02
PMT000304421	Genuine Parts Company	4/18/2025	\$875.00
PMT000304422	Genuine Parts Company	4/18/2025	\$146.31
PMT000304423	Audra G Shelton	4/18/2025	\$349.72
PMT000304424	1307 Day Air Credit Union Inc	4/18/2025	\$1,200.00
PMT000304425	Gregory S Page Co LPA	4/18/2025	\$400.00
PMT000304426	Ifeoma C. Amakom	4/18/2025	\$1,215.20
PMT000304427	Jayne Schooler	4/18/2025	\$300.00



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PMT000304429	Nycia T Lattimore	4/18/2025	\$469.56
PMT000304431	Marquita J. Hoskins	4/18/2025	\$256.20
PMT000304432	Charles Taylor TPA LLC	4/18/2025	\$40.00
PMT000304433	MS Reporting	4/18/2025	\$195.00
PMT000304434	Jordan Deaton	4/18/2025	\$400.00
PMT000304435	Brooke Gomer	4/18/2025	\$439.81
PMT000304436	North College Hill City Schools	4/18/2025	\$319.99
PMT000304437	Sydney Fraley-Penick	4/18/2025	\$76.37
PMT000304438	Carla Dameron	4/18/2025	\$575.00
PMT000304439	Kristie Lynn King	4/18/2025	\$885.34
PMT000304440	American Property Analysts Inc	4/18/2025	\$9,900.00
PMT000304441	Melodie Morrow	4/18/2025	\$300.00
PMT000304444	Hector Angel Cano Morales	4/18/2025	\$300.00
PMT000304445	OW Industries LLC Series III	4/18/2025	\$1,200.00
PMT000304446	Roxanna Mehdi	4/18/2025	\$28.00
PMT000304447	Roxanna Mehdi	4/18/2025	\$28.00
PMT000304448	Ashley B Webster	4/18/2025	\$100.94
PMT000304450	Ayrica Raglin	4/18/2025	\$1,000.00
PMT000304451	American Legion Post 598	4/18/2025	\$500.00
PMT000304452	Logan Susong	4/18/2025	\$473.86
PMT000304454	YVETTE CLAYBURN	4/18/2025	\$349.84
PMT000304455	ASHLEY DUNHAM	4/18/2025	\$440.69
PMT000304456	MELODY HUDSON	4/18/2025	\$292.66
PMT000304457	NASREEN ROZIER	4/18/2025	\$500.00
PMT000304458	Everett J Prescott Inc	4/21/2025	\$3,257.20
PMT000304459	Everett J Prescott Inc	4/21/2025	\$919.52
PMT000304460	Everett J Prescott Inc	4/21/2025	\$2,707.50



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PMT000304461	Everett J Prescott Inc	4/21/2025	\$1,005.00
PMT000304462	Everett J Prescott Inc	4/21/2025	\$4,764.95
PMT000304465	Cirrus Concept Consulting Inc	4/21/2025	\$73,187.48
PMT000304466	Cummins Bridgeway LLC	4/21/2025	\$1,423.82
PMT000304467	General Electric Capital Corp	4/21/2025	\$339.42
PMT000304468	AT&T Corp	4/21/2025	\$8,539.94
PMT000304469	Otis Elevator Company	4/21/2025	\$521.10
PMT000304470	New York St Dept of Health	4/21/2025	\$15.00
PMT000304471	McKesson Medical-Surgical	4/21/2025	\$3,388.83
PMT000304472	James Ramsey	4/21/2025	\$809.25
PMT000304473	Dayton Power & Light	4/21/2025	\$2,974.37
PMT000304476	Dayton Power & Light	4/21/2025	\$3,646.03
PMT000304479	Dayton Power & Light	4/21/2025	\$349.90
PMT000304480	Dayton Power & Light	4/21/2025	\$43.05
PMT000304481	Dayton Power & Light	4/21/2025	\$46.87
PMT000304482	Dayton Power & Light	4/21/2025	\$73.78
PMT000304483	Dayton Power & Light	4/21/2025	\$112.33
PMT000304484	Dayton Power & Light	4/21/2025	\$38,905.00
PMT000304485	Dayton Power & Light	4/21/2025	\$200.88
PMT000304486	Dayton Power & Light	4/21/2025	\$7,549.68
PMT000304488	Dayton Power & Light	4/21/2025	\$506.19
PMT000304489	Dayton Power & Light	4/21/2025	\$101.73
PMT000304490	Dayton Stencil Works Co	4/21/2025	\$10.00
PMT000304491	Kroger Co	4/21/2025	\$200.00
PMT000304493	Goodwill Industry of the Miami Valley	4/21/2025	\$56,948.76
PMT000304494	Goodwill Industry of the Miami Valley	4/21/2025	\$49,910.00
PMT000304495	Goodwill Industry of the Miami Valley	4/21/2025	\$11,962.50



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PMT000304497	Goodwill Industry of the Miami Valley	4/21/2025	\$1,800.00
PMT000304498	Senior Resource Connection	4/21/2025	\$9,246.30
PMT000304499	Wagoner Stores Inc	4/21/2025	\$4,182.88
PMT000304501	Dayton Children's Hospital	4/21/2025	\$16,470.51
PMT000304502	McCormick Equipment Co Inc	4/21/2025	\$5,484.00
PMT000304503	Sinclair Community College	4/21/2025	\$1,200.51
PMT000304505	Ohio Newspapers Inc	4/21/2025	\$270.00
PMT000304506	Marshall Dayton Tire Sales Inc	4/21/2025	\$3,348.13
PMT000304507	Children's Hospital Medical Center	4/21/2025	\$16,178.59
PMT000304508	Merchants Security Service	4/21/2025	\$947.20
PMT000304509	Merchants Security Service	4/21/2025	\$2,418.00
PMT000304511	Printpoint Inc	4/21/2025	\$87.07
PMT000304512	Alcor Supply & Fixture Co	4/21/2025	\$225.29
PMT000304514	Interstate Ford Inc	4/21/2025	\$241.02
PMT000304515	Joe R Fink Construction Co Inc	4/21/2025	\$51,930.00
PMT000304516	Montgomery Co Township Assn	4/21/2025	\$30.00
PMT000304517	Cincinnati Copiers Inc	4/21/2025	\$466.67
PMT000304520	County Treasurers Association of Ohio	4/21/2025	\$150.00
PMT000304522	Verizon Wireless	4/21/2025	\$40.11
PMT000304525	Hassler Communication Systems Tech Inc	4/21/2025	\$120.00
PMT000304527	Adolescent Oasis Inc	4/21/2025	\$40,582.00
PMT000304528	Pet Cremation Services Inc	4/21/2025	\$233.00
PMT000304530	Cintas Corporation	4/21/2025	\$48.80
PMT000304531	Cintas Corporation	4/21/2025	\$318.81
PMT000304532	Miami Valley Interpreters LLC	4/21/2025	\$157.00
PMT000304533	Miami County, Ohio	4/21/2025	\$15.00
PMT000304534	Miami County, Ohio	4/21/2025	\$207.00



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PMT000304535	Warren County, Ohio	4/21/2025	\$64.00
PMT000304536	Warren County, Ohio	4/21/2025	\$35.00
PMT000304537	Warren County, Ohio	4/21/2025	\$67.00
PMT000304538	Hamilton County, Ohio	4/21/2025	\$22.00
PMT000304539	Hamilton County, Ohio	4/21/2025	\$22.00
PMT000304540	Hamilton County, Ohio	4/21/2025	\$44.00
PMT000304541	Hamilton County, Ohio	4/21/2025	\$22.00
PMT000304542	Hamilton County, Ohio	4/21/2025	\$43.00
PMT000304543	Hamilton County, Ohio	4/21/2025	\$33.00
PMT000304544	Hamilton County, Ohio	4/21/2025	\$25.00
PMT000304545	Clark County, Ohio	4/21/2025	\$13.69
PMT000304546	Clark County, Ohio	4/21/2025	\$48.69
PMT000304547	Montgomery County, Ohio	4/21/2025	\$115.93
PMT000304548	City of Dayton	4/21/2025	\$75.00
PMT000304551	City of Dayton	4/21/2025	\$600.00
PMT000304553	City of Dayton	4/21/2025	\$10,700.00
PMT000304554	Greene County, Ohio	4/21/2025	\$25.00
PMT000304555	Greene County, Ohio	4/21/2025	\$36.00
PMT000304556	Greene County, Ohio	4/21/2025	\$89.00
PMT000304557	Greene County, Ohio	4/21/2025	\$18.00
PMT000304558	Greene County, Ohio	4/21/2025	\$36.00
PMT000304559	Greene County, Ohio	4/21/2025	\$85.00
PMT000304560	Greene County, Ohio	4/21/2025	\$21.00
PMT000304563	Franklin County, Ohio	4/21/2025	\$10.73
PMT000304564	Franklin County, Ohio	4/21/2025	\$21.46
PMT000304565	Madison County, Ohio	4/21/2025	\$17.00
PMT000304566	Madison County, Ohio	4/21/2025	\$17.73



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000304568	Animal Care Equipment & Services	4/21/2025	\$765.84
PMT000304571	Pest Doctor Systems Inc	4/21/2025	\$263.67
PMT000304572	Vectren Energy Delivery of OH Inc	4/21/2025	\$2,348.78
PMT000304573	Vectren Energy Delivery of OH Inc	4/21/2025	\$9,630.30
PMT000304574	Vectren Energy Delivery of OH Inc	4/21/2025	\$3,158.34
PMT000304575	Vectren Energy Delivery of OH Inc	4/21/2025	\$665.12
PMT000304576	Vectren Energy Delivery of OH Inc	4/21/2025	\$99.26
PMT000304577	Vectren Energy Delivery of OH Inc	4/21/2025	\$727.97
PMT000304578	Vectren Energy Delivery of OH Inc	4/21/2025	\$646.09
PMT000304579	Vectren Energy Delivery of OH Inc	4/21/2025	\$616.46
PMT000304580	Vectren Energy Delivery of OH Inc	4/21/2025	\$900.63
PMT000304582	United Parcel Service Inc	4/21/2025	\$13.17
PMT000304583	United Parcel Service Inc	4/21/2025	\$59.10
PMT000304584	Stericycle Inc	4/21/2025	\$680.51
PMT000304585	Uline Inc	4/21/2025	\$156.52
PMT000304586	NATIONAL Assn of Co Veteran Svc Officers	4/21/2025	\$400.00
PMT000304587	NATIONAL Assn of Co Veteran Svc Officers	4/21/2025	\$400.00
PMT000304588	NATIONAL Assn of Co Veteran Svc Officers	4/21/2025	\$400.00
PMT000304589	NATIONAL Assn of Co Veteran Svc Officers	4/21/2025	\$400.00
PMT000304590	Jack Doheny Supplies Ohio Inc	4/21/2025	\$625.47
PMT000304591	4imprint Inc	4/21/2025	\$299.42
PMT000304592	Hach Company	4/21/2025	\$887.91
PMT000304594	Sunbelt Rentals Inc	4/21/2025	\$93.01
PMT000304595	Home Depot Credit Services	4/21/2025	\$834.34
PMT000304596	Home Depot Credit Services	4/21/2025	\$578.90
PMT000304597	Home Depot Credit Services	4/21/2025	\$578.00
PMT000304598	FedEx	4/21/2025	\$6.20



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PMT000304599	FedEx	4/21/2025	\$172.02
PMT000304600	FedEx	4/21/2025	\$129.28
PMT000304601	Pacer Service Center	4/21/2025	\$115.00
PMT000304604	AT&T Services Inc	4/21/2025	\$7,760.92
PMT000304606	Pitney Bowes BANK Inc	4/21/2025	\$2,000.00
PMT000304607	Amazon.com Inc	4/21/2025	\$102.33
PMT000304608	Amazon.com Inc	4/21/2025	\$148.90
PMT000304609	Vestis Services LLC	4/21/2025	\$41.63
PMT000304610	Vestis Services LLC	4/21/2025	\$36.30
PMT000304611	Vestis Services LLC	4/21/2025	\$17.15
PMT000304612	Vestis Services LLC	4/21/2025	\$76.30
PMT000304613	Nauman & Zelinski LLC	4/21/2025	\$855.00
PMT000304614	Stigler Supply Co	4/21/2025	\$326.30
PMT000304615	Stigler Supply Co	4/21/2025	\$1,360.36
PMT000304616	Safemark Title Agency Inc	4/21/2025	\$600.00
PMT000304617	Occupational Health Ctrs of Ohio, PA	4/21/2025	\$51.00
PMT000304618	Patterson Veterinary Supply Inc	4/21/2025	\$3,681.25
PMT000304619	Bryan Suddith	4/21/2025	\$126.58
PMT000304620	Cayman Chemical Company Inc	4/21/2025	\$2,656.55
PMT000304621	Veolia Environmental Services	4/21/2025	\$9,528.23
PMT000304622	Ohio Business College Truck Driving Academy	4/21/2025	\$11,000.00
PMT000304623	O'Reilly Auto Parts	4/21/2025	\$29.63
PMT000304624	Hdr Engineering Inc	4/21/2025	\$344.50
PMT000304625	Dayton Capscrew Co	4/21/2025	\$162.32
PMT000304626	Kirk Gillum	4/21/2025	\$4,350.00
PMT000304627	Firefighter Safe	4/21/2025	\$40.00
PMT000304628	Firefighter Safe	4/21/2025	\$105.00



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PMT000304630	Airgas Inc	4/21/2025	\$633.90
PMT000304634	AutoZone Stores LLC	4/21/2025	\$1,453.04
PMT000304635	JC Penney Corporation Inc	4/21/2025	\$205.66
PMT000304637	Water Co of the Central States Inc	4/21/2025	\$92.85
PMT000304638	Water Co of the Central States Inc	4/21/2025	\$137.25
PMT000304639	Water Co of the Central States Inc	4/21/2025	\$12.95
PMT000304640	Water Co of the Central States Inc	4/21/2025	\$74.70
PMT000304641	Target Tool Rental	4/21/2025	\$235.58
PMT000304642	Zoom Video Communications Inc	4/21/2025	\$799.49
PMT000304643	Shelley M. Aukerman	4/21/2025	\$242.20
PMT000304644	Tricia L. Tutt	4/21/2025	\$654.43
PMT000304645	Michelle L. Terry	4/21/2025	\$250.60
PMT000304646	Michelle L. Terry	4/21/2025	\$231.82
PMT000304647	Michelle L. Terry	4/21/2025	\$141.37
PMT000304648	Michelle L. Terry	4/21/2025	\$186.93
PMT000304649	Michelle L. Terry	4/21/2025	\$107.80
PMT000304650	Michelle L. Terry	4/21/2025	\$83.08
PMT000304651	Michelle L. Terry	4/21/2025	\$314.90
PMT000304652	Michelle L. Terry	4/21/2025	\$244.55
PMT000304653	Michelle L. Terry	4/21/2025	\$158.20
PMT000304654	Lisa A. Carlin	4/21/2025	\$250.00
PMT000304655	Tasha R Metcalf	4/21/2025	\$77.70
PMT000304657	Briang Garment Care LLC	4/21/2025	\$64.86
PMT000304658	Valley Transport LLC	4/21/2025	\$87,095.47
PMT000304659	Law Enforcement Risk Mgmt Group Inc	4/21/2025	\$175.00
PMT000304661	Focus On Youth Inc	4/21/2025	\$9,452.10
PMT000304662	Butler County, Ohio	4/21/2025	\$47.00



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PMT000304663	Butler County, Ohio	4/21/2025	\$62.00
PMT000304664	Fisher Auto Parts Inc	4/21/2025	\$85.22
PMT000304665	Fisher Auto Parts Inc	4/21/2025	\$159.24
PMT000304666	Pluto Acquisition OpCo LLC	4/21/2025	\$59.08
PMT000304667	Palisades Arcadia Baseball LLC	4/21/2025	\$16,080.00
PMT000304668	Advance Stores Company Inc	4/21/2025	\$1,638.82
PMT000304669	Montgomery County Treasurer	4/21/2025	\$13,289.84
PMT000304670	Shelica M Arnold	4/21/2025	\$319.20
PMT000304671	Amy Beert	4/21/2025	\$152.00
PMT000304672	Megan E Via	4/21/2025	\$10.27
PMT000304673	Megan E Via	4/21/2025	\$5.19
PMT000304674	L Strong Group Home LLC	4/21/2025	\$900.00
PMT000304675	Xpex LLC	4/21/2025	\$10,500.00
PMT000304676	Genuine Parts Company	4/21/2025	\$38.00
PMT000304678	Superior Mechanical Services Inc	4/21/2025	\$3,082.16
PMT000304679	Addison L Webb	4/21/2025	\$39.06
PMT000304680	Synchrony Bank	4/21/2025	\$120.80
PMT000304681	Synchrony Bank	4/21/2025	\$118.08
PMT000304682	Joseph Lucas	4/21/2025	\$1,200.00
PMT000304683	Matthew Brun Enterprises Inc	4/21/2025	\$252.00
PMT000304684	DTAC of Ohio	4/21/2025	\$6,417.00
PMT000304685	TruckTrailerPro CDL School LLC	4/21/2025	\$5,010.00
PMT000304686	Gavin Communications LLC	4/21/2025	\$4,030.00
PMT000304688	Duane M. Hairston	4/21/2025	\$306.60
PMT000304690	RODOC Leasing Sales & Services LLC	4/21/2025	\$7.95
PMT000304691	BEC Enterprises LLC	4/21/2025	\$1,095.08
PMT000304693	Nursing Training Center LLC	4/21/2025	\$1,000.00



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PMT000304696	Michael Payne	4/21/2025	\$500.00
PMT000304697	Crowe LLP	4/21/2025	\$21,359.25
PMT000304698	Wright Express Financial Service Corp	4/21/2025	\$67.03
Voucher Count:		840	
		Sub-Total:	\$3,533,967.09